

Date: Tuesday, 03/06/2008 12:02:10 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd. Drawing Name : HARNESS, BUCKLE
 Job Number : 39665
 Estimate Number : 10804
 P.O. Number :
 This Issue : 03/06/2008 S.O. No. :
 Prsht Rev. : NC
 First Issue : 11 Type : PURCHASED PARTS
 Previous Run : 39571
 Written By :
 Checked & Approved By :
 Comment :

Part Number : D34461
 Drawing Number : D3446
 Project Number :
 Drawing Revision :
 Material :
 Due Date : 10/06/2008 Qty: 300 Um: Each

Additional Product

Job Number:

Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING

Comment: PURCHASING

ISSUE P.O. 10488
 B.A.E SYSTEMS
 D3446-1 - REPLACEMENT BUCKLE HARNESS - N/C
 REF NCR08-048

2.0 D34461 Left Buckle Harness

Comment: Qty.: 1.0000 Each(s)/Unit Total : 300.0000 Each(s)
 Left Buckle Harness

3.0 PACKAGING 1 PACKAGING RESOURCE #1

Comment: PACKAGING RESOURCE #1
 RECEIVE AND INSPCET FOR TRANSIT DAMAGE

4.0 QC6 DIMENSIONAL CHECK

Comment: INSPECT HARNESSES 100%
 VERIFY SSP PLATE FOR DIMENSION

IDENTIFY SSP NUMBER:

SSP 70408
 SSP 1008 Qty 100
 SSP 1008 Qty 108
 SSP 4607 Qty 32

Last page

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Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: HARNESS, BUCKLE

Job Number: 39665

Part Number: D34461

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
ID & STK

6.0

QC21

FINAL INSPECTION/W/O RELEASE



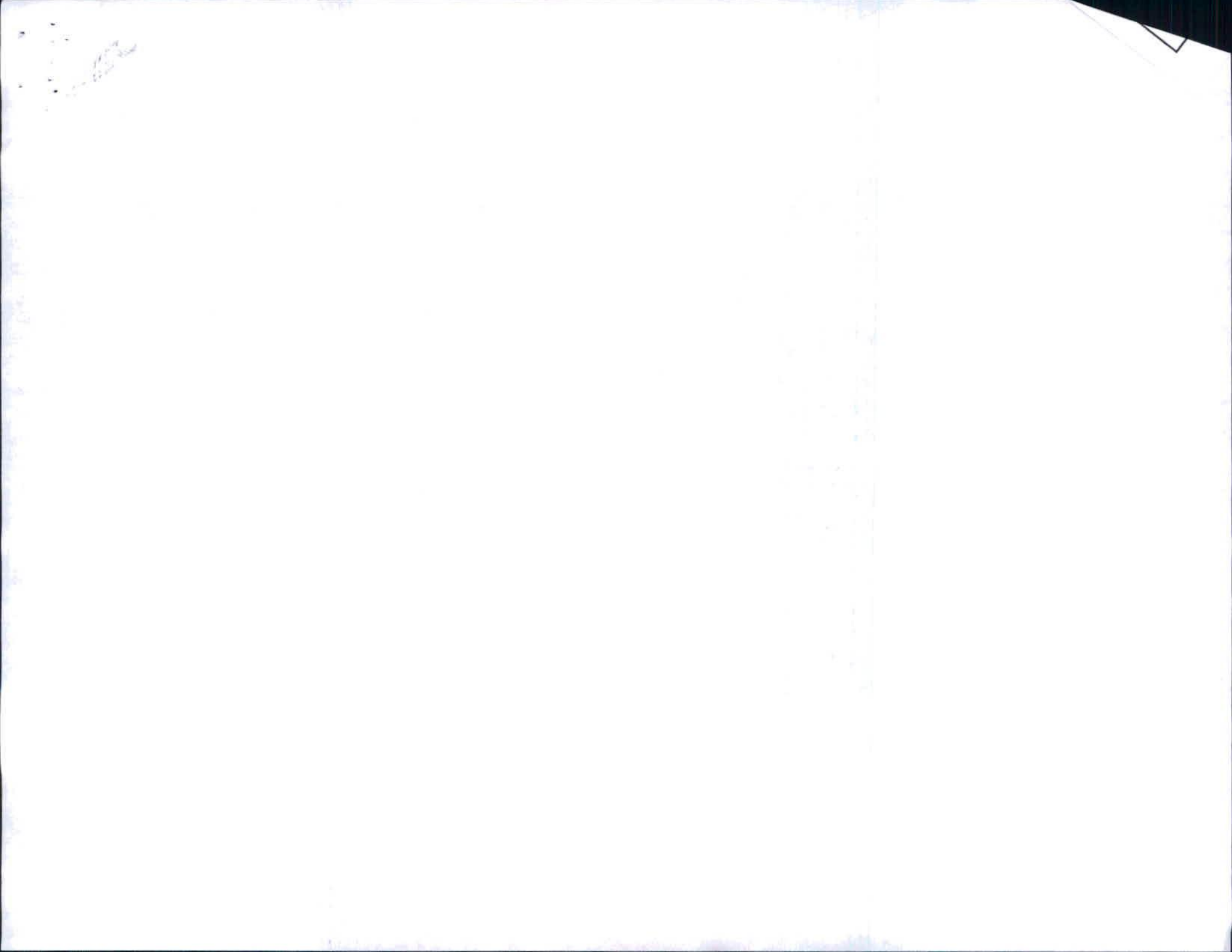
Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



6 08-06-05

Handwritten notes and signatures:
 - A large 'X' mark over the 'PACKAGING RESOURCE #1' section.
 - The date '08/06/04' written in blue ink.
 - A circled 'X245' in the right margin.
 - The date '08/06/05' written in blue ink with a signature next to it.



Packing Slip

9608

BAE SYSTEMS

BAE Systems Safety Products, Inc.

1371 SW 8th Street, Unit 3 Pompano Beach, FL 33069

Ph: 954-784-3178

Fax: 954-784-3179

Bill To

DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
Canada

Phone: 613-632-5200 Fax: 613-632-5246

Ship To

DART Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7
Canada

6/2/2008

Order-Line	Description	Qty
DAR08003-1	BL/14-1300B0B1B0030-01SSP restraint,4-pt,dart,loop-on,snap-on,601black Dart Aerospace Ltd, 613-632-3336 Aircraft SN:	300 ea
BACK ORDER QTY: 144 Plating: SSP Schroth Safety Products Plating P.O.: Webbing: 601 Black Reference: PSP08063 ** SHIP ON BAE FEDEX ACCOUNT **		

Notes: DAR08003-1 / shipping 300 each of ine item -1

Ship Via: FedEx Overnight

FOB:

Packing Slip

9608

BAE SYSTEMS

BAE Systems Safety Products, Inc.

1371 SW 8th Street, Unit 3 Pompano Beach, FL 33069

Ph: 954-784-3178

Fax: 954-784-3179

Certificate of Conformance

BAE Systems Safety Products Inc. hereby certifies that the item(s)/part(s) listed above has/have been manufactured from material/hardware using practices, methods, processes and manufacturing procedures set forth by applicable documentation, specification, drawings and customer requirements. We further certify that the item(s)/part(s) are manufactured in accordance with applicable drawings or specifications current on the date on which the order was placed. Test reports covering materials in these parts and indicating conformance with applicable specifications are on file and subject to examination.

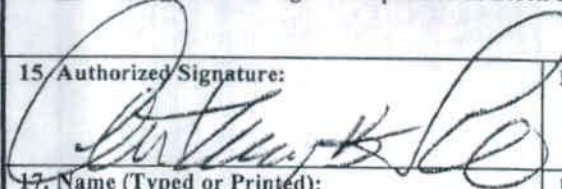
Quality K. Wil Date 6/02/08

Date of Manufacture 06/2008

The conditions and tests required for TSO approval of this article(s) are minimum performance standards. It is the responsibility of those desiring to install the article either on or within a specific type or class of aircraft to determine that the aircraft installation conditions are within the TSO standards. If not within the TSO standards, the article may be installed only if further evaluation by the applicant documents an acceptable installation and is approved by the Administrator.

BAE Systems Safety Products Inc. MATERIAL ACCEPTANCE TAG

Part Number:	BL/44 1300B0B1B0030 01SSP		Quantity:	300
Serial Number:	06/08			
Part Description:	restraint, 4-pt, dart, loop-on, snap-on, 601black			
P.O./W.O. #	DAR000003			
Vendor/Shop:	SHOP: SEW			
Inspector:	WILLIAMS		Approval	SSPC QC 012
Date:	6/2/08			

1. Approving National Aviation Authority/Country: FAA/UNITED STATES		2. AUTHORIZED RELEASE CERTIFICATE FAA Form 8130-3, AIRWORTHINESS APPROVAL TAG				3. Form Tracking Number: DAR08003-1	
4. Organization Name and Address: PT 1662CE BAE Systems Safety Products, Inc. 1371 S.W. 8 th St. Unit # 3. Pompano Beach Fl, 33069						5. Work Order/Contract/Invoice Number: DAR08003-1	
6. Item:	7. Description:	8. Part Number:	9. Eligibility:*	10. Quantity:	11. Serial/Batch Number:	12. Status/Work:	
1	Restraint, 4-pt., dart, loop-on, snap-on, 601 black	14-1300B0B1B0030-01SSP	N/A	300	Date Mfg.: 06/08	NEW	
13. Remarks: EXPORT TO CANADA SUB P/N: BL/ BUCKLE SIDE ONLY							
14. Certifies the items identified above were manufactured in conformity to: <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation. <input type="checkbox"/> Non-approved design data specified in Block 13.				19. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 13 Certifies that unless otherwise specified in block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
15. Authorized Signature: 		16. Approval/Authorization No.: DMIR-511304-CE		20. Authorized Signature:		21. Approval/Certificate No.:	
17. Name (Typed or Printed): Anthony B. LaPointe		18. Date (m/d/y): Jun/2/ 2008		22. Name (Typed or Printed):		23. Date (m/d/y):	
User/Installer Responsibilities							
It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly.							
Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts parts/components/assemblies from the airworthiness authority of the country specified in Block 1.							
Statements in Blocks 14 and 19 do not constitute installation certification. In all cases, aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.							

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3446-1 PAR #: H/A Fault Category: Supplier/BAE Systems NCR: Yes No DQA: D Date: 08/06/05
NCR 08-048 QA: N/C Closed: Date:

NCR: <u>39665-3</u>		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08-06-04	4.0	Qty 5 of SSP 0408 & Qty 5 of SSP 1008, were found to have markings: line imprints on the inside of the buckles on the lock latch.	<u>AS/11/12</u>	Quarantine, and return to supplier for replacement for Qty of 10 total.	<u>AS/11/12</u> <u>08/06/04</u>	<u>4</u> <u>08/06/05</u>	<u>AS/11/12</u>	<u>08-06-04</u>

NOTE: Date & initial all entries

Jason Murdoch

From: Mike Petsche [mpetsche@dartaero.com]
Sent: June 5, 2008 9:10 AM
To: 'Susanne Sheldon'; 'Dale Trepanier'; 'Jason Murdoch'
Cc: 'Bill Beckett'; 'Sian Willems'; 'Linda Lacelle'
Subject: RE: Need detailed Information - Dart shoulder harness assemblies. 4-point metal to metal

I've updated SB08-1 to rev B to tell people to remove anything that does not have SSPxx07 or 08 from their helicopters.

From: Susanne Sheldon [mailto:ssheldon@dartaero.com]
Sent: June 5, 2008 9:02 AM
To: Dale Trepanier; Jason Murdoch
Cc: Bill Beckett; Sian Willems; Linda Lacelle; 'Mike Petsche'
Subject: FW: Need detailed Information - Dart shoulder harness assemblies. 4-point metal to metal

During the conference call on June 4, 2008, Marc Mitchell indicated that Schroth/BAE have full confidence that all buckles with lot codes of SSPxx07 and SSPxx08 conform to design and will not fail.

Please reject all buckles with other than these SSP codes. Also reject all buckles with any flaws, cosmetic as well.

Susanne

From: Bill Beckett [mailto:bbeckett@dartaero.com]
Sent: June 4, 2008 8:52 AM
To: 'Sheldon, Susanne'; 'Sian Willems'; 'Mike Petsche'; 'David Shepherd'
Subject: FW: Need detailed Information - Dart shoulder harness assemblies. 4-point metal to metal

FYI.
Bill

From: Mitchell, Marc (US SSA) [mailto:marc.mitchell@baesystems.com]
Sent: June 3, 2008 4:05 PM
To: Bill Beckett
Cc: Ziros, Jack (US SSA)
Subject: RE: Need detailed Information - Dart shoulder harness assemblies. 4-point metal to metal

All replacement buckles sent to date have lot code of SSPxx08. I cannot be more specific than that without extensive research. This should be specific enough for what you need. Please let me know if I need to have Germany research further.

Thanks,
Marc Mitchell
Quality Manager
Mobility & Protection Systems

BAE Systems Land & Armaments
Mobility & Protection Systems
1371 SW 8th Street # 3
Pompano Beach, FL 33069

05/06/2008

